

JUNE LAGMAY  
CITY CLERK

HOLLY L. WOLCOTT  
EXECUTIVE OFFICER

# City of Los Angeles



ANTONIO R. VILLARAIGOSA  
MAYOR

OFFICE OF THE  
CITY CLERK

ADMINISTRATIVE SERVICES  
SPECIAL ASSESSMENTS SECTION

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MIRANDA PASTER  
ACTING CHIEF

## FACSIMILE TRANSMISSION COVER SHEET

**DATE:** December 23, 2011

**TO:** Donald DuckWorth, Executive Director

**FAX NO.** (310) 417-9031

**FROM:** Emelia Tso, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

11/18 County Remittance received on 11/23/2011	2,341.50
Accrued Interest from 07/01/11 to 09/30/11	325.46
Co. remittance rec'd on 05/20/11	13,892.43
Co. remittance rec'd on 08/23/11	292.12
County Remittance rec'd on 09/20/11	0.00
accrued Interest rec'd from 04/01/11 to 06/30/11	726.46
<b>Available for Reimbursement</b>	<b>\$17,577.97</b>

*Please see the Co. Advice Summary. Thanks.*

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
 CITY REMITTANCE ADVICE SUMMARY

F/Y 2011-12

DATE OF REMITTANCE: November 18, 2011

ACCT.#	DESCRIPTION	TYPE	2011-12	2011-12	2011-12	2011-12
			PROPERTY	SECURED	REDEM	MASTER
			1st QTR	1st QTR	1st QTR	1st QTR
		REVENUE		PAID	TAX	PENALTY
188.83	WESTCHESTER	1% D/S AIR TL	- 2,341.50 - 2,341.50	- - - -	- 2,040.47 - 2,040.47	- 301.03 - 301.03